

Invoice

Tuesday, June 6, 2017

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 119
 Flushing, NY 11355
 (718) 762-1324 | troylaw@troypllc.com

Bill To:

Customer Name
 Customer Address
 City, State, Zip , ,

For Project

NYED Pulau Pinang, 16cv3712 Jia Ren
 Wei v.

Employee	Date	Work Description	Billable	Rate	Fees
JOHN TROY9	06/20/16	1002 Meet with Client(s) - Intakes 1.6+0.6n	2.20	450	990.00
JOHN TROY9	06/20/16	1401 Draft & Sign Retainer Agreement to Defendants 0.5p	0.50	450	225.00
JOHN TROY9	06/20/16	1001 Initial Telephone Conference with Plaintiff(s)	0.30	450	135.00
JOHN TROY9	06/28/16	1201 Draft Damages Calculation Chart 0.6+0.8p	1.40	450	630.00
JOHN TROY9	06/28/16	1307 Research: Dft Website	0.75	450	337.50
JOHN TROY9	06/29/16	1901 Draft the Complaint 4+0.5p	4.50	450	2025.00
JOHN TROY9	06/30/16	1202 Confer with Client- RE complaint and Damages	0.80	450	360.00
Peter Pan3	06/30/16	1005 Case Timeline: Statute of Limitations, Plaintiff(s), and Corporate Defendant(s)	0.50	150	75.00
JOHN TROY9	07/01/16	1903 Meet with clients to revise Complaint 0.8+0.4P	2.10	450	945.00
JOHN TROY9	07/01/16	1902 Review the Complaint 0.5+0.3p	0.80	450	360.00
JOHN TROY9	07/04/16	1306 Research: Lexis Nexis /Legal /Others?? 1.3+	1.30	450	585.00
JOHN TROY9	07/04/16	1904 Finalize the Complaint, Summons & Civil Cover Sheet USDC 0.6+0.3p	0.90	450	405.00
JOHN TROY9	07/04/16	1304 Research: DMV/ Vehicle Plate Number ??	0.40	450	180.00
JOHN TROY9	07/04/16	1303 Research: Property in Defendants Name via Libor Acris PropertyShark 0.3+0.3p	0.50	450	225.00
JOHN TROY9	07/04/16	1302 Research: Property at Addresses Known via Libor Acris PropertyShark 0.2+0.2p	0.40	450	180.00
JOHN TROY9	07/04/16	1301 Research: Search Corp & Biz Entity Database <0.2+0.3p	0.50	450	225.00
JOHN TROY9	07/04/16	1203 Revise Damages Calculation Chart(s) 0.2p	0.20	450	90.00
JOHN TROY9	07/04/16	1911 File the Complaint, Summons & Civil Cover Sheet USDC	2.70	450	1215.00
Joseph Myers5	09/20/16	Review Request for Clerk's Default	0.35	250	87.50
Tracy Ann-Ulett3	12/28/16	Amended Complaint	0.25	150	37.50
Tracy Ann-Ulett3	12/28/16	Wrote Letter Requesting Extension	0.25	150	37.50

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JOHN TROY9	01/05/17	Deed Recording Lo, Teck Kong +Yoke Hong Ooi Queens BL 1518 1016	0.75	450	337.50
Tracy Ann-Ulett3	01/10/17	2001 Prepare copies to Serve Summons & Complaint	0.40	150	60.00
Tracy Ann-Ulett3	01/11/17	Reviewed Case	0.33	150	50.00
JOHN TROY9	04/14/17	2002 ECF Proof of Service	1.20	450	540.00
Aaron Schweitzer3	04/16/17	2811 Draft Request for Certificate of Default	0.20	150	30.00
Aaron Schweitzer3	04/16/17	2812 Draft Affirmation support Request for Default	0.80	150	120.00
Aaron Schweitzer3	04/16/17	new clerk's default	1.50	150	225.00
Aaron Schweitzer3	04/16/17	new motion for default	1.75	150	262.50
Aaron Schweitzer3	04/16/17	2801 Review Judge's OTSC for Default	0.10	150	15.00
Aaron Schweitzer3	04/17/17	new clerk's default review, file	0.67	150	100.50
Bella Ho3	04/18/17	Download [40] Response to Order to Show Cause	0.10	150	15.00
Aaron Schweitzer3	05/30/17	Review certificate of default for motion for default	0.75	150	112.50
Bingyu Huang3	06/01/17	Meet client to sign mccc & scan	0.20	150	30.00
JOHN TROY9	06/05/17	Confer Jia Ren Wei RE Default	1.25	450	562.50
Bingyu Huang3	06/05/17	Translate to client Wei, Jia Ren	1.10	150	165.00
Aaron Schweitzer3	06/05/17	Fix Jia Ren Wei MfDefault aff	0.75	150	112.50
Aaron Schweitzer3	06/05/17	Jia Ren Wei MfDefault aff interview	0.50	150	75.00
Total Billables					\$12,163.00

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Expense Description	Expense Date	Expense Amount
010 usdc Filing Fee Index Number	07/04/16	\$400.00
020 Serve Summons & Complaint CHRIS OOI	07/15/16	\$75.00
020 Serve Summons & Complaint MIN SOON LING	07/15/16	\$75.00
020 Serve Summons & Complaint CHUEN LEUNG	07/15/16	\$75.00
020 Serve Summons & Complaint KUOKAI CHEAH	07/15/16	\$75.00
020 Serve Summons & Complaint JUAN LEE CHEAH	07/15/16	\$75.00
020 Serve Summons & Complaint CINDY CHEAH	07/15/16	\$75.00
020 Serve Summons & Complaint CHIEWSZE CHEAH	07/15/16	\$75.00
020 Serve Summons & Complaint "JOHN" MA	07/15/16	\$75.00
020 Serve Summons & Complaint TECK KONG LO	07/15/16	\$75.00
020 Serve Summons & Complaint AH ENG OOI	07/15/16	\$75.00
020 Serve Summons & Complaint PENANG HOUSE INC. d/b/a Pulau Pinang	07/15/16	\$75.00
020 Serve Summons & Complaint WA WA SAN INC. d/b/a Pulau Pinang	07/15/16	\$75.00
Total Expenses		\$1,300.00

Total Billables	\$12,163.00
Total Expenses	\$1,300.00
Total Payments	\$0.00
Outstanding	\$13,463.00

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